CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate J. AUSTIN DANIEL 6666 Joe Daniel Rd. St. Francisville, LA 70775	2. Office Sought (Include title of office as well SHERIFF WEST FELICIANA PARISH PARISHWIDE	OFFICE USE ONLY Report Number: 54015 Date Filed: 11/9/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule C	
3. Date of Primary 10/24/2015 This report covers from 10/5/2015	through <u>11/1/2015</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report CATHY IN Daytime Telephone 225-635-0300	ICKEY CAVIN		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of November			
J. Austin Daniel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-635-0300 Daytime Telephone		
James R Davis			

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 650.12
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,350.12

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,219.57	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,219.57	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,508.82
15. Plus total receipts this period (Line 8 above)	\$ 1,350.12
16. Less total disbursements this period (Line 13 above)	\$ 2,219.57
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,639.37

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 150.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions	s this Reporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
AT & T LOUISIANA PO Box 374 Baton Rouge, LA 70821	10/12/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. REED CONSTRUCTORS, INC. 9882 S. Perdue Ave. Baton Rouge, LA 70814	10/12/2015	\$200.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00 TOTAL (con	nplete only on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
J. AUSTIN DANIEL 6666 Joe Daniel Rd. St. Francisville, LA 70775	10/12/2015	Repayment of June 9, 2015 donation made in error by campaign funds	\$150.00
LOUISIANA STATE PENITENTIARY MUSEUM Foundation Inc General Delivery Hwy 66	10/12/2015	Refund of August 21, 2015 payment for LA Justice Hall of Fame table	\$500.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	10/30/2015	Interest	\$0.12
5. Total OTHER RECEIPTS during this reporting	period	;	\$ 650.12

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) CAREY AND CATHY HOWARD \$1,500.00 \$0.00 \$0.00 \$1,500.00 9591 Sligo Rd St. Francisville, LA 70775 Reason Debt Incurred: Contributor exceeded their contribution limit for this election Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN X DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) J. AUSTIN DANIEL \$150.00 \$0.00 \$150.00 \$0.00 6666 Joe Daniel Rd. St. Francisville, LA 70775 Reason Debt Incurred: Donation made in error by campaign funds June 9, 2015 Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy Baton Rouge, LA 70815	10/15/2015	Ice chests	\$ 419.57
BLOCK & BRIDE CLUB @ LSU 105 JB Francioni Hall Baton Rouge, LA 70803	10/27/2015	Donation	\$ 50.00
HAPPI LANDERS INC. PO Box 1547 St. Francisville, LA 70775	10/27/2015	Ad	\$ 50.00
CAREY AND CATHY HOWARD 9591 Sligo Rd St. Francisville, LA 70775	10/12/2015	Refund of campaign contribution due to contributor exceeding their contribution limit for this election	\$ 1,500.00
MIKE MULKEY PO Box 73 Tunica, LA 70782	10/19/2015	Cooking labor for political forum	\$ 200.00
3. SUBTOTAL (optional)	!	1	\$2,219.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,219.57